

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 1	
2. AMENDMENT/MODIFICATION NO. P00001		3. EFF. DATE 09/30/2015		4. REQUISITION/PURCHASE REQ. NO.	
5. PROJECT NO. (If applicable)		6. ISSUED BY CODE 7014		7. ADMINISTERED BY (If other than Item 6) CODE	
DHS - Customs & Border Protection Department of Homeland Security 1300 Pennsylvania Ave, NW Procurement Directorate - NP 1310 Washington DC 20229		DHS - Customs & Border Protection Department of Homeland Security 1300 Pennsylvania Ave, NW Procurement Directorate - NP 1310 Washington DC 20229			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code)		9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
SEV1TECH INC 12700 BLACK FOREST LN STE 306 WOODBIDGE VA 22192-5746					
CODE 962121286 FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. / HSBP1014J00593		10B. DATED (SEE ITEM 13) 09/30/2014	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

ATTACHED

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority)	THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (Such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103 (b).	
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:	
D. OTHER (Specify type of modification and authority)	
<input checked="" type="checkbox"/> FAR 52.217-9	
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not <input type="checkbox"/> is required to sign this document and return _____ copies to issuing office.	

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible)

Pursuant to FAR Clause 52.217-9 Option to Extend the Term of the Contract, this modification P00001 hereby exercises Option Year 1 (9/30/2015 to 9/29/2016).

As a result, line items (b) (4) are hereby added in the amount of \$1,150,088.00. The total obligated contract value to date is hereby increased by \$1,150,088 from \$1,127,624 to \$2,277,712.00

Option Year 1 is fully funded with a ceiling value of \$1,150,088.00 and may only be exceeded at the contractor's own risk.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		SHAUN G. SAAD Contracting Officer	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		BY (b) (6)	signed by SHAUN G SAAD 015.09.25 18:16:17 -04'00'

**ATTACHMENT INFORMATION
FOR
AWARD/ORDER/IA MODIFICATION: HSBP1014J00593 P00001**

I.1 SCHEDULE OF SUPPLIES/SERVICES

ITEM #	DESCRIPTION	QTY	UNIT	UNIT PRICE	EXT. PRICE
10	Project Specialist	1.000	AU	(b) (4)	(4)
20	Project Specialist	1.000	AU		
30	Sr. Applications Programmer	1.000	AU		
40	Sr. Project Specialist	1.000	AU		
50	Sr. Project Specialist	1.000	AU		
60	Sr. Project Specialist	1.000	AU		
70	Travel (not to exceed)	1.000	AU		
80	Overtime (not to exceed)	1.000	AU		
90	Project Specialist (OY1 9/30/15-9/29/16)	1.000	AU		
100	Overtime (OY1 9/30/15-9/29/16)	1.000	AU		
110	Project Specialist (OY1 9/30/15-9/29/16)	1.000	AU		
120	Sr.App Programmer (OY1 9/30/15-9/29/16)	1.000	AU		
130	Sr. Proj Specialist (OY1 9/30/15-9/29/16)	1.000	AU		
140	Sr. Proj Specialist (OY1 9/30/15-9/29/16)	1.000	AU		
150	Sr. Proj Specialist (OY1 9/30/15-9/29/16)	1.000	AU		
160	Travel (OY1 9/30/15-9/29/16)	1.000	AU		

Total Funded Value of Award:**\$2,277,712.00****I.2 ACCOUNTING and APPROPRIATION DATA**

ITEM #	ACCOUNTING and APPROPRIATION DATA	AMOUNT
10	6100.2525USCSGLCS0935206100Z00014400BN01110000MA BPD222525 TAS# 7040530	(b) (4)
20	6100.2525USCSGLCS0935206100Z00014400BN01110000MA BPD222525 TAS# 7040530	
30	6100.2525USCSGLCS0935206100Z00014400BN01110000MA BPD222525 TAS# 7040530	
40	6100.2525USCSGLCS0935206100Z00014400BN01110000MA BPD222525 TAS# 7040530	
50	6100.2525USCSGLCS0935206100Z00014400BN01110000MA BPD222525 TAS# 7040530	
60	6100.2525USCSGLCS0935206100Z00014400BN01110000MA BPD222525 TAS# 7040530	
70	6100.2525USCSGLCS0935206100Z00014400BN01110000MA BPD222525 TAS# <Not Assigned>	
80	6100.2525USCSGLCS0935206100Z00014400BN01110000MA BPD222525 TAS# <Not Assigned>	
90	6100.2525USCSGLCS0935206100Z00015400BN01110000MA BPD222525 TAS# 07020152015 0530000	
100	6100.2525USCSGLCS0935206100Z00015400BN01110000MA BPD222525 TAS# 07020152015 0530000	
110	6100.2525USCSGLCS0935206100Z00015400BN01110000MA BPD222525 TAS# 07020152015 0530000	
120	6100.2525USCSGLCS0935206100Z00015400BN01110000MA BPD222525 TAS# 07020152015 0530000	
130	6100.2525USCSGLCS0935206100Z00015400BN01110000MA BPD222525 TAS# 07020152015 0530000	

140	6100.2525USCSGLCS0935206100Z00015400BN01110000MA BPD222525 TAS# 07020152015 0530000	(b) (4)
150	6100.2525USCSGLCS0935206100Z00015400BN01110000MA BPD222525 TAS# 07020152015 0530000	
160	6100.2525USCSGLCS0935206100Z00015400BN01110000MA BPD222525 TAS# 07020152015 0530000	